W	ork	Orde	er ID	55242
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Page 1

January 12, 2010 1:33:18 PM

Item ID:

D4047-041

Accept

Setup Start

Stop



Revision ID:

Item Name:

Short Basket Lid Assembly, LH

Start Date:

Required Date: 1/25/10

1/12/10

Start Oty: 1.00 Reg'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

Approvals:

Tooling:

SPC (Y/N):

Date: Date: Run Start

Stop



QC: Sequence ID/

Operation **Description**

Set Up/ **Run Hours** Draw Number Draw Rev.

Accept Qty Code

Plan

Reject Qty

Reject Number

Insp. Stamp

Work Center ID

Draw Nbr Revision Nbr

D4047

PAN

Weld per dwg A/R S.S. rod Batch 109213

Large Fab

Large Fab

Memo

0.00

0.00

Large Fab

100

1- assemble ribs, weld as per dwg D4047 *

2- weld hinge, label-plate and Mounting brackets as per dwg D4047 ·

inspect before welding mesh

Date:

3- tack weld mesh on basket as per dwg D4047

4- weld labbel plate

110

QC9- Inspect visual per QSI004- Fusion Welds

0.00



QC

Quality Control

Memo

0.00

86.10.01

PRELIMINARY ISSUE

Dart	Aeros	pace	Ltd
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Dart Ae	rospace Ltd										
W/O:			WORK ORDER	CHANGES				,			
DATE	STEP	PR	OCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
Part No	:	PAR #:	Fault Category:	NCR: Ye	es No DQ	A:	Date: _				
Resolution:		1:	Disposition:	QA: N/C	Closed:		Date:				
NCR:			WORK ORDER NON-CONFORMANCE (NCR)								

NCR:		CE (NCR)						
		Description of NC		Corrective Action Section B		Verification	Annual	A
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector
· · · · · ·								
						[

Stop

Start

Stop

Reject

Number

Insp.

Stamp

January 12, 2010 1:33:18 PM Item ID: D4047-041 Accept Setup Start **Revision ID:** Item Name: Short Basket Lid Assembly, LH Start Oty: 1.00 **Start Date:** 1/12/10 **Cust Item ID:** Required Date: 1/25/10 **Req'd Qty:** 1.00 **Customer:** Reference: Run Process Plan: Date: ____ Approvals: Tooling: Date: SPC (Y/N): Date: Date: ______ Reject Sequence ID/ **Operation** Draw Plan Set Up/ Draw Accept Work Center ID Qty Qty Description **Run Hours** Number Rev. Code 120 QC5- Inspect part completeness to step on W/O 0.00 QC APPROVAL 0.00 Memo Quality Control White Gloss(Ref:4.3.5.2) per QSI005 4.3-Steel 130 0.00 0.00 Powdercoat Memo 1- Plug holes prior to Powder Coating 1ST COAT: START TIME: OVEN TEMPERATURE: FINISH TIME:

> 2ND COAT: START TIME:

FINISH TIME:

OVEN TEMPERATURE:

W/O:		WORK ORDER CHANGES										
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspector					
				W	-	:						
Port No		DAD #										

Part No:	PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
Resolution:		Disposition:	QA: N/C Closed:	Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC		Corrective Action Section B		Verification	Approval	Approval			
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector			
16-41-29	120		posium2	Attach corner de PA3	1001.03	10.01.29	Poster	12001-29			
		R.C'. clus west up 18 Ken									

Work Order ID 55242

January 12, 2010 1:33:18 PM



Page 3

Item ID:

D4047-041

Accept



Setup Start

Stop



Revision ID:

Item Name:

Short Basket Lid Assembly, LH

Start Date:

Required Date: 1/25/10

1/12/10

Start Qty: 1.00

Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

Date:

Tooling:

Date:

Start

Approvals:

Process Plan: ____

Date:

SPC (Y/N):

Date: _____

Stop

Sequence ID/

Work Center ID

Operation Description Set Up/ **Run Hours** Draw Number Draw Plan Rev. Code Reject Qty

Run

Accept

Qty

Reject Insp. Number Stamp

135

HandFinish Hand Finishing

0.00

0.00

Mask label plate and Wing Walk and Spray Paint black as per Dwg D4047 and

QSI 005 4.4

Wing Walk as per dwg QSI005 4.4 Batch

140

QC3- Inspect Part Finish

Memo

0.00

QC

Quality Control

0.00

150

Packaging

Identify as per dwg & Stock Location:

Memo

0.00

Packaging

0.00

Juil AU	.oopaoc .	Liu								
W/O:			WO	RK ORDER CHANG	GES					
DATE	STEP	PROCEDURE CHANGE					Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
——————————————————————————————————————			/ Wilde							
Part No):	PAR #:	Fault Categ	jory:	NCR	: Yes I	No DQ	<u> </u>	Date: _	
	Resolution:		Disposition	·	QA:	N/C Clo	sed:	····	Date: _	
NCR:			WORK ORDE	R NON-CONFORM	ANCE	(NCR)			
D.4.7.F		Description of NC		Corrective Action Sec	tion B		Verification		Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section		Chief Eng	QC Inspector
			_							
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Work Order ID 55242

January 12, 2010 1:33:18 PM



Page 4

Item ID:

D4047-041

Accept



Setup Start

Stop



Revision ID:

Item Name:

Short Basket Lid Assembly, LH

Start Date:

Required Date: 1/25/10

1/12/10

Start Qty: 1.00

Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/

Operation **Work Center ID**

Description QC21- Final Inspection - Work Order Release Set Up/ **Run Hours** Draw Number Draw Rev.

Plan Accept Qty Code

Reject Qty

Run

Reject Insp. Stamp Number

160

Memo

0.00

0.00

Quality Control

POSITIVE RECALL

EFFECTIVE 16.61. 12 AUTH

DATE RELEASED ____

W 100000

Dart Aer	ospace	Ltd
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W/O:		WORK ORDER CHANGES											
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
						.,							
Part No):	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A:	Date:					
Resolution:			Disposition: Q										
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCF	₹)							
DATE	STEP	Description of NC			Section B		cation	Approval	Approval				
		Section A	Initial Chief Eng	Action Description Chief Eng	Date	Sect	ion C	Chief Eng	QC Inspector				
	:												
		Partie											
				-									

January 12, 2010 1:33:22 PM

Work Order ID: 55242

D4047-041

Parent Item Name:

Short Basket Lid Assembly, LH

Comments:

Rib

Parent Item:

IPP RevA: new issue DD 10.01.12 verified by:EC

Start Date: 1/12/10

B55248

10.01.19

Required Date: 1/25/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pic		Date Issued	Status
- D2581 Mounting Bracket		Manufactured	No			100	Each	10.0000	2.0000	Beneba	7D 10.0	M90
				Wareho	use	Loc	Qty	Loc Code				
				Loc	<u>ation</u>							
				Main Wa	arehouse							
				ST			7					
					46086		2					
					48428 51120		1 4					
				Main Wa			,			-		
				WA			3					
					50872		1					
					51745		2					
- D4016-3 Hinge Half, Lid		Manufactured	No			100	Each	0.0000	3.0000	BSSAYY	PD 10.0	21.19
– D4021-3	1811 1 88 1	Manufactured	No			100	Each	0.0000	1.0000)	05	
										355245	KD 10	B 5 10.
- D4046-7		Manufactured	No			100	Each	0.0000	1.0000			
Mesh Lid										BS 5 241	D K	26.10.0
D4047-043	3111 8 188 F (110 1 88)	Manufactured	No			100	Each	0.0000	2.0000	555246	PD 10.0	. 10
										555251	אט וט.כ	η.19
Rib Assembly D4047-5	1/// 1 11 /	Manufactured	No			100	Each	0.0000	2.0000		_	

W/O:		WORK ORDER CHANGES												
DATE	STEP	PRO	OCEDURE CHAI	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
				÷										
· · · · · · · · · · · · · · · · · · ·			1											
		PAR #:	Fault Cated	gory:	NCR	Yes I	No DQ	\ :	_ Date: _					
	Re	esolution:	Disposition	າ:	QA: I	N/C Cld	sed:		Date:					
NCR:			WORK ORD	ER NON-CONFORM	ANCE	(NCR)							
DATE	CTED	Description of NC	Corrective Action		tion B		Verific	ation	Approval	Approval				
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section		Chief Eng	QC Inspector				

Picklist Print

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Work Order ID: 55242

D4047-041

Parent Item Name:

Short Basket Lid Assembly, LH

Start Date: 1/12/10

Required Date: 1/25/10

Comments:

Parent Item:

IPP RevA: new issue DD 10.01.12 verified by:EC

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D4047-7		Manufactured	No			100	Each	0.0000	2.0000 	55249	DD 1	0.01.19
D4047-9		Manufactured	No			100	Each	0.0000	6.0000	55250	PD 1	0.01.19

W/O:			W	ORK ORDER CHANGI	ES						
DATE	STEP	PRO	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
Washing											
Part No:		PAR #:	Fault Cate	gory:	NCR: Yes	NCR: Yes No DQA: Date:					
Resolution:			Disposition	n:	QA: N/C Cld	QA: N/C Closed: Date:					
NCR:		,	WORK ORD	ER NON-CONFORMA	NCE (NCR)					
DATE	STEP	Description of NC Section A		on B	Verification		Approval	Approval			
	JILF		Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section	С	Chief Eng	QC Inspector		
	}										
				# ·	1						



























